

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58120
Contract Dates: 08/27/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 11662

Invoice Num: 1061-543154
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

PAY BY 10/02/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	08/27/2012-08/31/2012	MTWTF..	30	5	450.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
08/27/2012-09/02/2012		MTWTF..		5		450.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
08/27/2012	Mo	05:13:49 AM		EW-12-109	30	450.00				
08/28/2012	Tu	05:12:30 AM		EW12-110	30	450.00				
08/29/2012	We	05:23:23 AM		EW12-110	30	450.00				
08/30/2012	Th	05:22:37 AM		EW12-110	30	450.00				
08/31/2012	Fr	05:07:54 AM		EW12-110	30	450.00				
2	WBZ NEWS	08/27/2012-08/31/2012	MTWTF..	30	10	585.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
08/27/2012-09/02/2012		MTWTF..		10		585.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
08/27/2012	Mo	05:59:15 AM		EW-12-109	30	585.00				
08/27/2012	Mo	06:42:00 AM		EW-12-109	30	585.00				
08/28/2012	Tu	06:11:14 AM		EW12-110	30	585.00				
08/28/2012	Tu	06:42:57 AM		EW12-110	30	585.00				
08/29/2012	We	06:13:20 AM		EW12-110	30	585.00				
08/29/2012	We	06:42:11 AM		EW12-110	30	585.00				
08/30/2012	Th	06:21:40 AM		EW12-110	30	585.00				
08/30/2012	Th	06:58:57 AM		EW12-110	30	585.00				
08/31/2012	Fr	06:28:54 AM		EW12-110	30	585.00				
08/31/2012	Fr	06:41:08 AM		EW12-110	30	585.00				
3	THE EARLY SHOW	08/27/2012-08/31/2012	MTWTF..	30	20	100.00				
LUR										

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Invoice Date: 09/02/2012
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PAY BY	10/02/2012 Net 30 days
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate	
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			MTWTF..		20		100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	07:28:32 AM		EW-12-109	30	100.00			
08/27/2012	Mo	07:59:25 AM		EW-12-109	30	100.00			
08/27/2012	Mo	08:23:01 AM		EW-12-109	30	100.00			
08/27/2012	Mo	08:47:14 AM		EW-12-109	30	100.00			
08/28/2012	Tu	07:28:31 AM		EW12-110	30	100.00			
08/28/2012	Tu	07:58:35 AM		EW12-110	30	100.00			
08/28/2012	Tu	08:24:31 AM		EW12-110	30	100.00			
08/28/2012	Tu	08:54:01 AM		EW12-110	30	100.00			
08/29/2012	We	07:25:12 AM		EW12-110	30	100.00			
08/29/2012	We	07:58:25 AM		EW12-110	30	100.00			
08/29/2012	We	08:12:30 AM		EW12-110	30	100.00			
08/29/2012	We	08:57:54 AM		EW12-110	30	100.00			
08/30/2012	Th	07:24:00 AM		EW12-110	30	100.00			
08/30/2012	Th	07:58:51 AM		EW12-110	30	100.00			
08/30/2012	Th	08:24:01 AM		EW12-110	30	100.00			
08/30/2012	Th	08:53:31 AM		EW12-110	30	100.00			
08/31/2012	Fr	07:28:31 AM		EW12-110	30	100.00			
08/31/2012	Fr	08:15:55 AM		EW12-110	30	100.00			
08/31/2012	Fr	08:37:27 AM		EW12-110	30	100.00			
08/31/2012	Fr	08:57:55 AM		EW12-110	30	100.00			
4	WBZ NEWS		09/01/2012-09/01/2012	S.	30	1	50.00	
LUR									

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 08/27/2012-09/02/2012 <u>MTWTFSS</u>S. <u>Spots Per Week</u> 1 <u>Rate</u> 50.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	05:23:52 AM		EW12-110	30	50.00			
5	WBZ NEWS	09/01/2012-09/01/2012	.....S.	30	1	450.00			
FIXED									
<u>Week Of</u> 08/27/2012-09/02/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 450.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	06:38:32 AM		EW12-110	30	450.00			
6	WBZ NEWS	09/01/2012-09/01/2012	.....S.	30	2	540.00			
FIXED									
<u>Week Of</u> 08/27/2012-09/02/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 2 <u>Rate</u> 540.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	07:15:28 AM		EW12-110	30	540.00			
09/01/2012	Sa	07:51:33 AM		EW12-110	30	540.00			
7	WBZ NEWS	09/02/2012-09/02/2012	.....S	30	1	75.00			
LUR									
<u>Week Of</u> 08/27/2012-09/02/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 75.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su	06:24:23 AM		EW12-110	30	75.00			

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8	WBZ NEWS	09/02/2012-09/02/2012S	30	1	540.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/02/2012	Su	07:23:12 AM		EW12-110	30	540.00				
9	WBZ NEWS	09/02/2012-09/02/2012	.....S	30	2	675.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S		2		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/02/2012	Su	08:14:45 AM		EW12-110	30	675.00				
09/02/2012	Su	08:54:00 AM		EW12-110	30	675.00				
10	RACHAEL RAY	08/29/2012-08/29/2012	..W....	30	1	450.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		..W....		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/29/2012	We	09:14:17 AM		EW12-110	30	450.00				
11	PRICE IS RIGHT	08/28/2012-08/30/2012	.T.T...	30	2	990.00				
FIXED										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			. T . T . . .		2		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	11:29:03 AM		EW12-110	30	990.00			
08/30/2012	Th	11:28:47 AM		EW12-110	30	990.00			
12	WBZ NEWS		08/27/2012-08/31/2012		M . W . F . .		30	3	540.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M . W . F . .		3		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	12:23:45 PM		EW-12-109	30	540.00			
08/29/2012	We	12:23:20 PM		EW12-110	30	540.00			
08/31/2012	Fr	12:15:19 PM		EW12-110	30	540.00			
13	CBS SOAP ROTATION		08/30/2012-08/30/2012		. . . T . . .		30	1	250.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			. . . T . . .		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/30/2012	Th	01:59:26 PM		EW12-110	30	250.00			
14	DR. PHIL		08/27/2012-08/31/2012		M T W T F . .		30	5	600.00
FIXED									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M T W T F . .		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	03:29:06 PM		EW-12-109	30	600.00			
08/28/2012	Tu	03:10:50 PM		EW12-110	30	600.00			
08/29/2012	We	03:49:01 PM		EW12-110	30	600.00			
08/30/2012	Th	03:55:31 PM		EW12-110	30	600.00			
08/31/2012	Fr	03:12:27 PM		EW12-110	30	600.00			
15	JUDGE JUDY		08/27/2012-08/31/2012		M T W T F . .		30	5	720.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M T W T F . .		5		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	04:10:26 PM		EW-12-109	30	720.00			
08/28/2012	Tu	04:10:03 PM		EW12-110	30	720.00			
08/29/2012	We	04:18:36 PM		EW12-110	30	720.00			
08/30/2012	Th	04:12:41 PM		EW12-110	30	720.00			
08/31/2012	Fr	04:11:14 PM		EW12-110	30	720.00			
16	JUDGE JUDY		08/27/2012-08/31/2012		M T W T F . .		30	5	720.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M T W T F . .		5		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	04:41:35 PM		EW-12-109	30	720.00			
08/28/2012	Tu	04:40:36 PM		EW12-110	30	720.00			
08/29/2012	We	04:49:58 PM		EW12-110	30	720.00			

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	08/30/2012	Th	04:55:04 PM		EW12-110	30	720.00			
	08/31/2012	Fr	04:41:19 PM		EW12-110	30	720.00			
17	5PM NEWS		08/27/2012-08/31/2012		M T W T F . .		30	10	855.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T W T F . .		10		855.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	05:12:40 PM		EW-12-109	30	855.00			
	08/27/2012	Mo	05:28:23 PM		EW-12-109	30	855.00			
	08/28/2012	Tu	05:13:01 PM		EW12-110	30	855.00			
	08/28/2012	Tu	05:28:37 PM		EW12-110	30	855.00			
	08/29/2012	We	05:11:59 PM		EW12-110	30	855.00			
	08/29/2012	We	05:28:40 PM		EW12-110	30	855.00			
	08/30/2012	Th	05:13:48 PM		EW12-110	30	855.00			
	08/30/2012	Th	05:28:34 PM		EW12-110	30	855.00			
	08/31/2012	Fr	05:12:56 PM		EW12-110	30	855.00			
	08/31/2012	Fr	05:28:58 PM		EW12-110	30	855.00			
18	530PM NEWS		08/27/2012-08/31/2012		M T W T F . .		30	10	945.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T W T F . .		10		945.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	05:39:35 PM		EW-12-109	30	945.00			
	08/27/2012	Mo	05:54:48 PM		EW-12-109	30	945.00			
	08/28/2012	Tu	05:38:00 PM		EW12-110	30	945.00			
	08/28/2012	Tu	05:55:39 PM		EW12-110	30	945.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58120
Contract Dates: 08/27/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 11662

Invoice Num: 1061-543154
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

PAY BY 10/02/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/29/2012	We	05:38:44 PM		EW12-110	30	945.00			
	08/29/2012	We	05:54:42 PM		EW12-110	30	945.00			
	08/30/2012	Th	05:38:45 PM		EW12-110	30	945.00			
	08/30/2012	Th	05:56:33 PM		EW12-110	30	945.00			
	08/31/2012	Fr	05:37:03 PM		EW12-110	30	945.00			
	08/31/2012	Fr	05:54:19 PM		EW12-110	30	945.00			
19	WBZ NEWS		08/27/2012-08/31/2012		M T W T F . .		30	10	375.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T W T F . .		10		375.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	06:10:52 PM		EW-12-109	30	375.00			
	08/27/2012	Mo	06:28:14 PM		EW-12-109	30	375.00			
	08/28/2012	Tu	06:10:54 PM		EW12-110	30	375.00			
	08/28/2012	Tu	06:26:49 PM		EW12-110	30	375.00			
	08/29/2012	We	06:12:04 PM		EW12-110	30	375.00			
	08/29/2012	We	06:27:12 PM		EW12-110	30	375.00			
	08/30/2012	Th	06:10:34 PM		EW12-110	30	375.00			
	08/30/2012	Th	06:26:31 PM		EW12-110	30	375.00			
	08/31/2012	Fr	06:09:25 PM		EW12-110	30	375.00			
	08/31/2012	Fr	06:25:48 PM		EW12-110	30	375.00			
20	WBZ NEWS		09/02/2012-09/02/2012		. . . . . S		30	1	1,170.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58120
Contract Dates: 08/27/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 11662

Invoice Num: 1061-543154
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

PAY BY 10/02/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			. . . . . S		1		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su	06:54:35 PM		EW12-110	30	1,170.00			
21	WHEEL OF FORTUNE		08/27/2012-08/31/2012		M T W T F . .		30	5	1,440.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M T W T F . .		5		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	07:17:09 PM		EW-12-109	30	1,440.00			
08/28/2012	Tu	07:11:51 PM		EW12-110	30	1,440.00			
08/29/2012	We				30				Credit
08/30/2012	Th	07:12:57 PM		EW12-110	30	1,440.00			
08/31/2012	Fr	07:18:01 PM		EW12-110	30	1,440.00			
22	JEOPARDY !		08/27/2012-08/31/2012		M T W T F . .		30	5	2,250.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M T W T F . .		5		2,250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	07:41:55 PM		EW-12-109	30	2,250.00			
08/28/2012	Tu	07:52:40 PM		EW12-110	30	2,250.00			
08/29/2012	We				30				Credit
08/30/2012	Th	07:41:37 PM		EW12-110	30	2,250.00			
08/31/2012	Fr	07:52:50 PM		EW12-110	30	2,250.00			
23	WHEEL OF FORTUNE		09/01/2012-09/01/2012		. . . . . S .		30	1	630.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58120
Contract Dates: 08/27/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 11662

Invoice Num: 1061-543154
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

PAY BY 10/02/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			.....S.		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	07:23:49 PM		EW12-110	30	630.00			
24	JEOPARDY!		09/01/2012-09/01/2012		.....S.		30	1	720.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			.....S.		1		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	07:52:29 PM		EW12-110	30	720.00			
25	HOW I MET MOTHER/TWO BROKE GIRLS		08/27/2012-08/27/2012		M.....		30	1	3,000.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M.....		1		3,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	07:58:31 PM		EW-12-109	30	3,000.00			
26	NCIS		08/28/2012-08/28/2012		.T.....		30	1	6,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			.T.....		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	08:45:58 PM		EW12-110	30	6,000.00			
27	NFL PRE-SEASON (PATRIOTS)		08/29/2012-08/29/2012		..W....		30	1	10,000.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58120
Contract Dates: 08/27/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 11662

Invoice Num: 1061-543154
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

Page 11 of 13

PAY BY 10/02/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			.. W		1		10,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/29/2012	We	09:35:36 PM		EW12-110	30	10,000.00			
28	BLUE BLOODS		08/31/2012-08/31/2012		. . . . F . .		30	1	3,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			. . . . F . .		1		3,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/31/2012	Fr	10:37:32 PM		EW12-110	30	3,000.00			
29	WBZ NEWS		08/27/2012-08/31/2012		M T W T F . .		30	13	750.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M T W T F . .		10		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	11:22:14 PM		EW-12-109	30	750.00			
08/27/2012	Mo	11:33:29 PM		EW-12-109	30	750.00			
08/28/2012	Tu	11:17:59 PM		EW12-110	30	750.00			
08/28/2012	Tu	11:32:20 PM		EW12-110	30	750.00			
08/29/2012	We				30			750.00	Preempted
08/29/2012	We	11:28:12 PM		EW12-110	30	750.00			
08/29/2012	We	11:39:55 PM	08/29/2012	EW12-110	30	750.00	750.00		Makegood in 23:00:06-23:42:02
08/30/2012	Th				30			750.00	Preempted
08/30/2012	Th				30			750.00	Preempted
08/30/2012	Th	11:36:55 PM	08/30/2012	EW12-110	30	750.00	750.00		Makegood in 23:21:16-23:56:01
08/30/2012	Th	11:49:24 PM	08/30/2012	EW12-110	30	750.00	750.00		Makegood in 23:21:16-23:56:01

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58120
Contract Dates: 08/27/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 11662

Invoice Num: 1061-543154
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

Page 12 of 13

PAY BY	10/02/2012 Net 30 days
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In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/31/2012	Fr	11:21:39 PM		EW12-110	30	750.00			
	08/31/2012	Fr	11:32:48 PM		EW12-110	30	750.00			
30	WBZ NEWS		09/01/2012-09/01/2012		. . . . . S .		30	1	750.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		. . . . . S .		1		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/01/2012	Sa	11:22:44 PM		EW12-110	30	750.00			
31	WBZ NEWS		09/02/2012-09/02/2012		. . . . . S		30	2	750.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		. . . . . S		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/02/2012	Su	11:21:55 PM		EW12-110	30	750.00			
	09/02/2012	Su	11:30:40 PM		EW12-110	30	750.00			
32	DAVID LETTERMAN		08/27/2012-08/31/2012		M T W T F . .		30	12	425.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T W T F . .		10		425.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	11:46:37 PM		EW-12-109	30	425.00			
	08/27/2012	Mo	12:32:38 AM		EW-12-109	30	425.00			
	08/28/2012	Tu	11:52:37 PM		EW12-110	30	425.00			
	08/28/2012	Tu	12:34:47 AM		EW12-110	30	425.00			



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58120
Contract Dates: 08/27/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 11662

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-543154
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

Page 13 of 13

PAY BY

10/02/2012
Net 30 days

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/29/2012	We				30			425.00	Preempted
	08/29/2012	We	12:03:52 AM		EW12-110	30	425.00			
	08/29/2012	We	12:38:05 AM	08/29/2012	EW12-110	30	425.00	425.00		Makegood in 23:42:02-00:44:29
	08/30/2012	Th				30			425.00	Preempted
	08/30/2012	Th	12:17:58 AM		EW12-110	30	425.00			
	08/30/2012	Th	12:49:52 AM	08/30/2012	EW12-110	30	425.00	425.00		Makegood in 23:56:01-00:58:30
	08/31/2012	Fr	11:45:27 PM		EW12-110	30	425.00			
	08/31/2012	Fr	12:32:37 AM		EW12-110	30	425.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	133		103,175.00		15,476.25		87,698.75	3,100.00	3,100.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing

103,175.00

Trade Value

0.00

Agency Commission

15,476.25

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

87,698.75

Warranty - We warrant the above broadcasts were made according to the official station log.